



4500051655

Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ESA Planning Funds for May 2014 FY14 Enforcement Support Agency (ESA) ESA Planning Funds for March 2014 Project Management, Network Engineering and tech support services Contract # 4600000627 Bid No. 10006994 Dept Contact: Huw Williams (619) 525-8582 hwilliams@sanidiego.gov Billing Contact: Kirstin Alvarez (619) 585-8650 kalvarez@sanidiego.gov Regional 3 C's Contact: Christine Galloway (619) 886-2384	46,368 EA	USD 1.00	USD 46,368.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



PO No. | 4500051655

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ITNC	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 04/28/2014 Page 2 of 2
Vendor: Enforcement Support Agency Inc 550 P.O. Box 300 El Cajon CA 92022-0300 Vendor ID: 10012989 Phone: 858-450-9991			Billing Contact: ALISCIA ANDERSON Telephone:
			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
			Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Line Item Total	\$	46,368.00
Tax	\$	0.00

PO Total	\$	46,368.00
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